

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452641 at the O/o Principal Secretary to Government, Finance (W&P) Department for an amount of Rs.534/- (Rs.119/- + Rs. 415/-) for the period from 01-03-2009 to 30.04.2009 – Sanction - Orders – issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 126

Dated:06-05-2009

Read:-

From M/s BSNL, Hyderabad.
Bill Nos. T0804200967305725 &
T0805200967845206
Dt.08-04-2009 & 08.05.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.534/-(Rupees five hundred and thirty four only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452641 at the O/o Principal Secretary to Government, Finance (W&P) Department for the period from 01.03.2009 to 30.04.2009.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department –130 – Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Dept. (with bills)
The Deputy Pay and Accounts Officer
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER